



कार्यालय, प्रधान महालेखाकार (लेखा परीक्षा), बिहार,  
एएमजी V, वीरचन्द पटेल मार्ग, पटना - 800001  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), BIHAR  
AMG-V, BIRCHAND PATEL MARG, PATNA - 800001

No. AMG-V(Hqr)/TP/21-22/346/680

Date: 24-11-21

**AMG-V**

Tour programme for supplementary audit (re-audit) of annual accounts.

Name of the supervising officer: Shri Anil Kumar Jha, Sr. Audit Officer	Name of the Party members:
	Shri Shyam Jee, AAO
	Shri Shamsher Singh, AAO
	Shri Ashutosh Kumar, Sr.Ar.

Date	Name of the Unit	Year of accounts	Party Days
29-11-2021 to 02-12-2021	Supplementary Audit of financial statements of Bihar State Food & civil Supplies Corporation Ltd.,	2002-03 (re-audit)	4

Note:

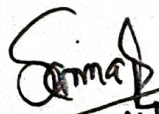
1. The audit team shall carry out the work as per checklist prepared by them.
2. Referencing of key documents should be done properly.
3. The audit team is directed to quote relevant AS/ Ind As/ Accounting Principal in the observation/rebuttal.

Sd/-  
DAG/AMG-V

प्रतिलिपि AMG-V(Hqr)/TP-21-22/346/680

Dated: 24-11-21

- 1 महालेखाकार(लेखा परीक्षा) का सचिवालय
- 2 उप महालेखाकार/ AMG-V का सचिवालय
- 3 वरीय लेखापरीक्षा अधिकारी / संवीक्षा -I/ संवीक्षा-II/ DP Cell / AMS
- 4 दल सदस्य

  
Sr. Audit Officer/  
AMG-V